

Request for Quotation:

ZIMRA RFQ No: 356/2022

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 2
DISASTER RECOVERY SITE DATA CENTRE CORE SWITCHES**



DATE OF ISSUE: 26.08.2022

CLOSING DATE: 31.08.2022 @1000hrs.

CATEGORY: COMPUTER CONSUMABLES AND ACCESSORIES

To: Suppliers

Dear Sir/Madam,

Please provide your Price Quotation for the **Supply, Delivery, Installation And Commissioning Of 2 Disaster Recovery Site Data Centre Core Switches**

1. Shown on the attached Specification of Goods sheet.
2. Please provide the Price Quotation on **your official signed and dated letterhead**.
3. The Procurement Management Unit (PMU) must receive your Price Quotation by 31.08.2022 @1000hrs.
4. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
5. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
6. Prices should be quoted in both USD and local currency as per SI 185 of 2020. Bidders should indicate whether they charge/ do not charge VAT on their prices.
7. Bidders shall submit their bids electronically to rfqs@zimra.co.zw ONLY. Physical/Hard copy submissions will not be acceptable except for Samples where necessary.
8. An order/contract will be placed with the bidder who offers the lowest price quotation, which complies with the attached specifications and the conditions of this Request for Quotations.
9. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
10. For further information, contact the undersigned on telephone no. +263242 773 040 or procurement@zimra.co.zw
11. Additional information Required from Bidders:
 - Proof of registration with PRAZ indicating category which the company is registered for.
 - A current and valid tax clearance certificate
12. **Bidders to quote their PRAZ Registration Number on their proposals and submit proof of Valid Certificate for the category they are participating, failure to which will result in automatic disqualification.**
13. Prospective bidders dealing with ZIMRA for the first time must attach the following documentation on submission:
 - Certificate of Incorporation
 - CR14 (CR6 under the new act) and CR6 (CR5 under the new act)
 - Company Profile
 - Proof of registration with PRAZ
 - A Valid NSSA Certificate
14. Expected delivery period is 3 days from Purchase Order issue date. Bidders must state their delivery period and failure to deliver within the stated delivery timeline will result in cancellation of the Purchase Order and records will be kept and sent to the regulator (PRAZ).
15. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: 

J TARUME

PROCUREMENT MANAGER

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 2 DISASTER RECOVERY SITE DATA CENTRE CORE SWITCHES	EA	200		
	SEE ATTACHED SPECIFICATIONS BELOW				
Grand Total, DAP, ZIMRA Warehouse					
Currency					
Delivery Period: _____ weeks from receipt of order					

TECHNICAL SPECIFICATIONS

Feature

Spanning Tree Protocol

Support For 3 First hop redundancy protocols

Static routes

Ospf & BGP

Redistribution between routing protocols

Access control lists

SNMP

VLAN tagging

Port Based network Access Control

Port Mirroring over Layer 2 and Layer networks



Neighbour Discovery
Link Aggregation control protocol,IPSLA,NTP,SSH,SFTP,SSL
Layer 2 data center interconnect
Multicast Routing Capability
Flow statistics and their integration into management system
UDLD uni-directional link detection type features
logging capabilities- internal and external syslog
NTP master capabilities
Support For 3 First hop redundancy protocols
Support for fibre channel over Ethernet FCoE
Interface options (1G,10G,40G)
Minimum of 1x48ports 1/10Gbps sfp/sfp+ Line card
DHCP & other UDP port forwarding
6 line Card Slots
User Authentication
Layer 2 security
Bidirectional forwarding detection

Bidirectional forwarding detection
Intergrated cable management system
Front-to-back airflow
Minimum of 3 redundant fan trays
Mandatory door and air filter kit
N+1 redundancy for power supplies



Minimum inter slot and local switching capacity
Original Equipment Manufacturer
Associated licenses
Associated fiber modules
1 year warranty
Training and certification
Rack

To be signed by the firm

Annex III

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT number _____ made on _____, __, between
 _____ (hereinafter called "the Purchaser") on the one part and
 _____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for **the supply and delivery of ---**
 ----- to be supplied by Supplier, viz. Contract _____ (hereinafter called "Contract") and
 has accepted the Quotation by the Supplier for the supply of goods under Contract at the

sum of _____[in words]
(_____) [in figures] hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Copy of Quotation including Technical and Price Schedule
 - b) Schedule of Requirement
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the Laws of Zimbabwe on the date indicated above.

Signature and seal of the Purchaser:

Signature and seal of the Supplier:

For and on behalf of

For and on behalf of

Name of Authorized Representative